

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for an amount of Rs.33,44,89,000/- (Rupees thirty three crore forty four lakh eighty nine thousand only) to the Commissioner of Health & Family Welfare from the B.E. Provision 2020-21– Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (F2) DEPARTMENT

G.O.Rt.No. 232

Dated: 22-03-2021
Read :-

B.R.O.No.420, Finance (EBS.V) Department, dated 22.03.2021

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ORDER:

In pursuance of the Orders issued by the Finance (EBS.V) Department in the Government Order read above, Government hereby issued an administrative sanction to the Commissioner of Health & Family Welfare for an amount of Rs.33,44,89,000/- (Rupees thirty three crore forty four lakh eighty nine thousand only) Scheme from the B.E. provision 2020-21 towards 4th installment under the following scheme.

(Rupees in Lakhs)

SrNo	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amounts Reappro- -priated Authorized	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: R.C.H. Programme - II - Rural Emergency Health Transport Scheme(108 Services) Procedure of Drawl of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: P.D.A/c.No.287									
1	2211-00-103-25-11-500-503	V	49,05.55	0	0	49,05.55	36,79.17	12,26.38	0
Scheme Name: Operational Cost of Fixed Day Health Services (FDHS)(104 Services) Procedure of Drawl of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: P.D.A/c.No.287									
2	2211-00-103-25-13-310-312	V	36,82.68	0	0	36,82.68	27,62.01	9,20.67	0
Scheme Name: 102 Services (Amma Vodi) Procedure of Drawl of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: P.D.A/c.No.287									
3	2211-00-103-25-17-500-503	V	15,00.00	0	0	15,00.00	11,25.00	3,75.00	0
Scheme Name: Free Mortuary Hearses Van Services Procedure of Drawl of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: P.D.A/c.No.287									
4	2211-00-104-25-06-500-503	V	5,00.00	0	0	5,00.00	3,75.00	1,25.00	0
Scheme Name: Operational Cost of Fixed Day Health Services (FDHS)(104 Services) Procedure of Drawl of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: P.D.A/c.No.287									
5	2211-00-789-25-20-310-312	V	7,53.9	0	0	7,53.9	5,65.44	1,88.46	0
Scheme Name: R.C.H. Programme - II - Rural Emergency Health Transport Scheme(108 Services) Procedure of Drawl of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: P.D.A/c.No.287									
6	2211-00-789-25-21-500-503	V	10,04.25	0	0	10,04.25	7,53.18	2,51.07	0
Scheme Name: Operational Cost of Fixed Day Health Services (FDHS)(104 Services) Procedure of Drawl of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: P.D.A/c.No.287									
7	2211-00-796-25-20-310-312	V	4,43.07	0	0	4,43.07	3,32.31	1,10.76	0
Scheme Name: R.C.H. Programme - II - Rural Emergency Health Transport Scheme(108 Services) Procedure of Drawl of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: P.D.A/c.No.287									
8	2211-00-796-25-21-500-503	V	5,90.2	0	0	5,90.2	4,42.65	1,47.55	0
Total BRO			133,79.65	0	0	133,79.65	100,34.76	33,44.89	0

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2. With regard to drawal of funds, the Commissioner of Health & Family Welfare shall follow the procedure as envisaged above. Further, the Government hereby authorize the Commissioner of Health & Family Welfare to issue necessary sanction orders for the amount shown at Sl.Nos.1 to 8 for drawing and adjusting the amount of Rs.33,44,89,000/- (Rupees thirty three crore forty four lakh eighty nine thousand only) to the P.D. A/c No.287.

3. The Commissioner of Health & Family Welfare, Hyderabad, shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure to Government for the amount sanctioned at para-1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**S.A.M.RIZVI
SECRETARY TO GOVERNMENT**

To

The Commissioner of Health and Family Welfare, Hyderabad,
Telangana, Hyderabad

The Pay and Accounts Officer, Hyderabad

The Director of Treasuries and Accounts, Hyderabad

The Principal Accountant General (A&E), Hyderabad.

The Principal Accountant General (Civil Audit), Hyderabad.

Copy to:

The Finance (EBS.V) Department
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER